

ARIZONA CORPORATION COMMISSION
UTILITIES DIVISION

ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY

S

W-02355A
Heart Cab Co. Inc
dba Sulger Water Company #2.
c/o Valerie Betts, President
1380 West Caroline LN
Tempe, AZ. 85284

ANNUAL REPORT
Water

FOR YEAR ENDING

12	31	2009
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FOR COMMISSION USE

ANN 04	09
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RECEIVED
APR 1 1 2010
ARIZONA CORP COMM
Director Utilities

4-26-10

COMPANY INFORMATION

Company Name (Business Name) <u>Sulger Water Co #2</u>		
Mailing Address <u>C/o Valerie Betts 1380 W Caroline Lane</u>		
<u>Tempe</u>	<u>AZ</u>	<u>85284</u>
(City)	(State)	(Zip)
<u>480-893-6726</u>		
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Cell No. (Include Area Code)
Email Address <u>sulgerwater2@gmail.com</u>		
Local Office Mailing Address <u>P.O. Box 5187</u>		
<u>Huachuca City</u>	<u>AZ</u>	<u>85616</u>
(City)	(State)	(Zip)
<u>520-234-7447</u>		
Local Office Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Cell No. (Include Area Code)
Email Address <u>sulgerwater2@gmail.com</u>		

MANAGEMENT INFORMATION

<input type="checkbox"/> Regulatory Contact:			
<input checked="" type="checkbox"/> Management Contact: <u>Valerie Betts</u> <u>President</u>			
<u>1380 West Caroline LN</u>	<u>Tempe</u>	<u>AZ</u>	<u>85284</u>
(Street)	(City)	(State)	(Zip)
<u>480-893-6726</u>			
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Cell No. (Include Area Code)	
Email Address <u>sulgerwater2@gmail.com</u>			
On Site Manager: <u>Timothy Sulger</u>			
<u>2611 Calle Seis</u>	<u>Huachuca City</u>	<u>AZ</u>	<u>85616</u>
(Street)	(City)	(State)	(Zip)
<u>520-234-7447</u>			
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Cell No. (Include Area Code)	
Email Address <u>tsulger@jsulger.com</u>			

Statutory Agent: _____

(Name)

(Street)

(City)

(State)

(Zip)

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Cell No. (Include Area Code)

Attorney: _____

(Name)

(Street)

(City)

(State)

(Zip)

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Cell No. (Include Area Code)

Email Address _____

OWNERSHIP INFORMATION

Check the following box that applies to your company:

☐ Sole Proprietor (S)

☒ C Corporation (C) (Other than Association/Co-op)

☐ Partnership (P)

☐ Subchapter S Corporation (Z)

☐ Bankruptcy (B)

☐ Association/Co-op (A)

☐ Receivership (R)

☐ Limited Liability Company

☐ Other (Describe) _____

COUNTIES SERVED

Check the box below for the county/ies in which you are certificated to provide service:

☐ APACHE

☒ COCHISE

☐ COCONINO

☐ GILA

☐ GRAHAM

☐ GREENLEE

☐ LA PAZ

☐ MARICOPA

☐ MOHAVE

☐ NAVAJO

☐ PIMA

☐ PINAL

☐ SANTA CRUZ

☐ YAVAPAI

☐ YUMA

☐ STATEWIDE

COMPANY NAME SULGER WATER CO #2

UTILITY PLANT IN SERVICE

Acct. No.	DESCRIPTION	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D. (OC less AD)
301	Organization			
302	Franchises			
303	Land and Land Rights	5000	0	5000
304	Structures and Improvements	42011	3816	38195
307	Wells and Springs	20000	20000	0
311	Pumping Equipment	14456	2359	12097
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes			
331	Transmission and Distribution Mains	68044	3454	6590
333	Services			
334	Meters and Meter Installations	2354	2264	90
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment	6299	6299	0
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	TOTALS	158164	38192	119972

This amount goes on the Balance Sheet Acct. No. 108

COMPANY NAME SULGER WATER CO #2

CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1x2)
301	Organization			
302	Franchises			
303	Land and Land Rights			
304	Structures and Improvements	42011	2.49	1046
307	Wells and Springs			
311	Pumping Equipment	11456	14.28	1636
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes			
331	Transmission and Distribution Mains	68044	2.06	1769
333	Services			
334	Meters and Meter Installations	2354	7.92	186
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment	6299	20.10	1266
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	TOTALS	130164		5903

This amount goes on the Comparative Statement of Income and Expense _____
Acct. No. 403.

COMPANY NAME SULGER WATER CO #2

BALANCE SHEET

Acct No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	ASSETS		
	CURRENT AND ACCRUED ASSETS		
131	Cash	\$ 1,018.02	\$ 3130.33
134	Working Funds		
135	Temporary Cash Investments		
141	Customer Accounts Receivable		
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies		
162	Prepayments		
174	Miscellaneous Current and Accrued Assets		
	TOTAL CURRENT AND ACCRUED ASSETS	\$	\$
	FIXED ASSETS		
101	Utility Plant in Service	\$ 158164	\$ 162443
103	Property Held for Future Use		
105	Construction Work in Progress		
108	Accumulated Depreciation – Utility Plant	-26048	-28412
121	Non-Utility Property	44897	49614
122	Accumulated Depreciation – Non Utility	-3413	-4638
	TOTAL FIXED ASSETS	\$	\$
	TOTAL ASSETS	\$ 173602	\$ 179007

NOTE: The Assets on this page should be equal to **Total Liabilities and Capital** on the following page.

BALANCE SHEET (CONTINUED)

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	LIABILITIES		
	CURRENT LIABILITIES		
231	Accounts Payable	\$	\$
232	Notes Payable (Current Portion)	750	800
234	Notes/Accounts Payable to Associated Companies	45	0
235	Customer Deposits		
236	Accrued Taxes	548	672
237	Accrued Interest	29	240
241	Miscellaneous Current and Accrued Liabilities	808	480
	TOTAL CURRENT LIABILITIES	\$ 2180	\$ 2192
	LONG-TERM DEBT (Over 12 Months)		
224	Long-Term Notes and Bonds	\$ 120322	\$ 120322
	DEFERRED CREDITS		
251	Unamortized Premium on Debt	\$	\$
252	Advances in Aid of Construction		
255	Accumulated Deferred Investment Tax Credits		
271	Contributions in Aid of Construction		
272	Less: Amortization of Contributions		
281	Accumulated Deferred Income Tax		
	TOTAL DEFERRED CREDITS	\$	\$
	TOTAL LIABILITIES	\$ 122502	\$ 122514
	CAPITAL ACCOUNTS		
201	Common Stock Issued	\$	\$
211	Paid in Capital in Excess of Par Value		
215	Retained Earnings		
218	Proprietary Capital (Sole Props and Partnerships)	51100	56493
	TOTAL CAPITAL	\$ 51100	\$ 56493
	TOTAL LIABILITIES AND CAPITAL	\$ 173602	\$ 179007

COMPANY NAME SULGER WATER CO #2

COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
461	Metered Water Revenue	\$ 2839	\$ 3130
460	Unmetered Water Revenue	0	
474	Other Water Revenues	2839	3130
	TOTAL REVENUES	\$	\$
	OPERATING EXPENSES		
601	Salaries and Wages	\$ 0	\$ 1721
610	Purchased Water		
615	Purchased Power	1089	1078
618	Chemicals		
620	Repairs and Maintenance	1452	823
621	Office Supplies and Expense	265	1651
630	Outside Services	5731	690
635	Water Testing	2867	2275
641	Rents		
650	Transportation Expenses	904	32
657	Insurance – General Liability		
659	Insurance - Health and Life		
666	Regulatory Commission Expense – Rate Case	0	718
675	Miscellaneous Expense		
403	Depreciation Expense	6115	5903
408	Taxes Other Than Income	0	480
408.11	Property Taxes	0	193
409	Income Tax		
	TOTAL OPERATING EXPENSES	\$ 18423	\$ 15564
	OPERATING INCOME/(LOSS)	\$ -15584	\$ -12434
	OTHER INCOME/(EXPENSE)		
419	Interest and Dividend Income	\$	\$
421	Non-Utility Income		
426	Miscellaneous Non-Utility Expenses		
427	Interest Expense		
	TOTAL OTHER INCOME/(EXPENSE)	\$	\$
	NET INCOME/(LOSS)	\$ -15584	\$ -12434

COMPANY NAME	SULGER WATER CO #2
---------------------	--------------------

SUPPLEMENTAL FINANCIAL DATA

Long-Term Debt

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued				
Source of Loan				
ACC Decision No.				
Reason for Loan				
Dollar Amount Issued	\$	\$	\$	\$
Amount Outstanding	\$	\$	\$	\$
Date of Maturity				
Interest Rate	%	%	%	%
Current Year Interest	\$	\$	\$	\$
Current Year Principle	\$	\$	\$	\$

Meter Deposit Balance at Test Year End \$ 60.00

Meter Deposits Refunded During the Test Year \$

COMPANY NAME	SULGER WATER CO #2		
Name of System:	SULGER WATER #2	ADEQ Public Water System Number:	02120

WATER COMPANY PLANT DESCRIPTION

WELLS

ADWR ID Number*	Pump Horsepower	Pump Yield (gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled
55-809118	5	35	300	6	518	1979
55-809117	10	75	300	6	518	1979

* Arizona Department of Water Resources Identification Number

OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
12,000 Gal	1	5,000 Gal	1

Note: If you are filing for more than one system, please provide separate sheets for each system.

COMPANY NAME	SULGER WATER CO #2
Name of System:	SULGER WATER CO #2 ADEQ Public Water System Number: 02120

WATER COMPANY PLANT DESCRIPTION (CONTINUED)

MAINS

Size (in inches)	Material	Length (in feet)
2	SCH40PVC	1,250
3	SCH40PVC	650
4	SCH40PVC	7,444
5		
6		
8		
10		
12		

CUSTOMER METERS

Size (in inches)	Quantity
5/8 X 3/4	17
3/4	0
1	1
1 1/2	
2	
Comp. 3	
Turbo 3	
Comp. 4	
Turbo 4	
Comp. 6	
Turbo 6	

For the following three items, list the utility owned assets in each category for each system.

TREATMENT EQUIPMENT:

STRUCTURES:

OTHER:

Note: If you are filing for more than one system, please provide separate sheets for each system.

COMPANY NAME:	SULGER WATER CO #2		
Name of System:	SULGER WATER CO #2	ADEQ Public Water System Number:	02120

UTILITY SHUTOFFS / DISCONNECTS

MONTH	Termination without Notice R14-2-410.B	Termination with Notice R14-2-410.C	OTHER
JANUARY			
FEBRUARY			
MARCH			
APRIL			
MAY			
JUNE			
JULY			
AUGUST			
SEPTEMBER			
OCTOBER			
NOVEMBER			
DECEMBER			
TOTALS →			

OTHER (description):

COMPANY NAME SULGER WATER CO #2

YEAR ENDING 12/31/2009

PROPERTY TAXES

Amount of actual property taxes paid during Calendar Year 2009 was: \$ 219.70

Attach to this annual report proof (e.g. property tax bills stamped "paid in full" or copies of cancelled checks for property tax payments) of any and all property taxes paid during the calendar year.

If no property taxes paid, explain why. _____

**VERIFICATION
AND
SWORN STATEMENT**
Taxes

RECEIVED

APR 14 2010

2009

Director Utilities

VERIFICATION

STATE OF _____
I, THE UNDERSIGNED
OF THE

COUNTY OF (COUNTY NAME)
<i>Maricopa</i>
NAME (OWNER OR OFFICIAL) TITLE
<i>Valerie Butts President</i>
COMPANY NAME
<i>Head Salt Spring & the Sulger Water Co #9</i>

DO SAY THAT THIS ANNUAL UTILITY PROPERTY TAX AND SALES TAX REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

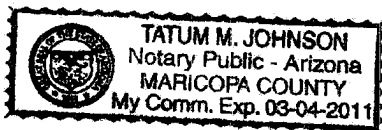
MONTH	DAY	YEAR
12	31	2009

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

I HEREBY ATTEST THAT ALL PROPERTY TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.

I HEREBY ATTEST THAT ALL SALES TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.



Valerie Butts

SIGNATURE OF OWNER OR OFFICIAL

480-893-6726

TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

14th

DAY OF

COUNTY NAME
<i>Maricopa</i>
MONTH
<i>April 14</i>
20 <i>10</i>

(SEAL)

Tatum M. Johnson

SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES *3-4-11*

COMPANY NAME _____

YEAR ENDING 12/31/2009

INCOME TAXES

For this reporting period, provide the following:

Federal Taxable Income Reported _____

Estimated or Actual Federal Tax Liability _____

State Taxable Income Reported _____

Estimated or Actual State Tax Liability _____

Amount of Grossed-Up Contributions/Advances:

Amount of Contributions/Advances _____

Amount of Gross-Up Tax Collected _____

Total Grossed-Up Contributions/Advances _____

Decision No. 55774 states, in part, that the utility will refund any excess gross-up funds collected at the close of the tax year when tax returns are completed. Pursuant to this Decision, if gross-up tax refunds are due to any Payer or if any gross-up tax refunds have already been made, attach the following information by Payer: name and amount of contribution/advance, the amount of gross-up tax collected, the amount of refund due to each Payer, and the date the Utility expects to make or has made the refund to the Payer.

CERTIFICATION

The undersigned hereby certifies that the Utility has refunded to Payers all gross-up tax refunds reported in the prior year's annual report. This certification is to be signed by the President or Chief Executive Officer, if a corporation; the managing general partner, if a partnership; the managing member, if a limited liability company or the sole proprietor, if a sole proprietorship.

SIGNATURE

DATE

PRINTED NAME

TITLE

**VERIFICATION
AND
SWORN STATEMENT**
Intrastate Revenues Only

RECEIVED
APR 2 2010
AZ OFFICE COMM
Tucson, Arizona

VERIFICATION

STATE OF _____
I, THE UNDERSIGNED
OF THE

COUNTY OF (COUNTY NAME)
NAME (OWNER OR OFFICIAL) TITLE
COMPANY NAME

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION
FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2009

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

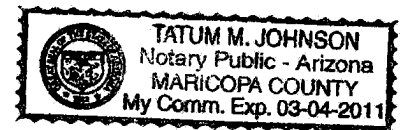
SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS DURING CALENDAR YEAR 2009 WAS:

Arizona Intrastate Gross Operating Revenues Only (\$)
\$ 7,864.69

(THE AMOUNT IN BOX ABOVE
INCLUDES \$ 479.68
IN SALES TAXES BILLED, OR COLLECTED)

****REVENUE REPORTED ON THIS PAGE MUST
INCLUDE SALES TAXES BILLED OR
COLLECTED. IF FOR ANY OTHER REASON,
THE REVENUE REPORTED ABOVE DOES NOT
AGREE WITH TOTAL OPERATING REVENUES
ELSEWHERE REPORTED, ATTACH THOSE
STATEMENTS THAT RECONCILE THE
DIFFERENCE. (EXPLAIN IN DETAIL)**



SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS 14th DAY OF

(SEAL)

MY COMMISSION EXPIRES 3-4-11

Valerie Betts
SIGNATURE OF OWNER OR OFFICIAL
480) 893-6726
TELEPHONE NUMBER

COUNTY NAME	
MONTH	YEAR

Tatum M. Johnson
SIGNATURE OF NOTARY PUBLIC

VERIFICATION
AND
SWORN STATEMENT
RESIDENTIAL REVENUE
Intrastate Revenues Only

RECEIVED

APR 14 2010

JOHN JOHNSON
Inland, Illinois

VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

COUNTY OF (COUNTY NAME) <i>Maricopa</i>	
NAME (OWNER OR OFFICIAL) <i>Valerie Butts</i>	TITLE <i>President</i>
COMPANY NAME <i>Heart Cab Corp Inc dba Dulger Water Co #9</i>	

MONTH	DAY	YEAR
12	31	2009

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2009 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES <i>\$ 7,364.62</i>

THE AMOUNT IN BOX AT LEFT
INCLUDES \$ *479.68*
IN SALES TAXES BILLED, OR COLLECTED)

*RESIDENTIAL REVENUE REPORTED ON THIS PAGE
MUST INCLUDE SALES TAXES BILLED.

Valerie Butts
SIGNATURE OF OWNER OR OFFICIAL

480) 893-6726
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

14th

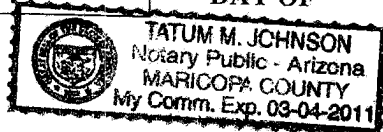
DAY OF

(SEAL)

MY COMMISSION EXPIRES

3-4-11

NOTARY PUBLIC NAME <i>Tatum M. Johnson</i>	
COUNTY NAME <i>Maricopa</i>	
MONTH <i>April</i>	2010



Tatum M. Johnson
SIGNATURE OF NOTARY PUBLIC

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INQUIRY COCHISE COUNTY TAX INQUIRY
 TXPyInqRG
 Cashier: JPA
 Parcel: 106 16 032 06 8 Yr: 2009 Roll#: 00-24567
 Legal Desc: POR S2 SEC 6 BY M&B; COM AT W4 COR SAID
 Area: 0175

Sec Code: 9H1G54

Name 1 : HEART CAB CO
 Name 2 :
 Name 3 :
 C/O Name :
 Address : 202 E ALLEN LN
 City,St,Zip: HUACHUCA CITY AZ 85616

	Taxes Remaining	Fees Pd	Int Pd	Pen Pd	Taxes
Paid					
1st Half:	.00	.00	.16	.00	12.38
2nd Half:	.00	.00	.00	.00	.00

1st Half Paid By: VALERIE D BETTS Date Pd:
 11.25.2009 OPC

2nd Half Paid By: Date Pd:
 1st Half Int Due: .00 1st Half Pen Due: .00
 2nd Half Int Due: .00 2nd Half Pen Due: .00

Option: F3-Return F12-Step back
 P H F5-Legal Desc F10-Roll Info

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INQUIRY COCHISE COUNTY TAX INQUIRY
 TXPyInqRG
 Cashier: JPA
 Parcel: 106 16 045 04 8 Yr: 2009 Roll#: 00-24615
 Legal Desc: PARCEL B PER R/S BK37 PG60 AKA A POR OF
 Area: 0175

Sec Code: EU1T67

Name 1 : SULGER WATER CO #2

Name 2 :

Name 3 :

C/O Name :

Address : PO BOX 580

City,St,Zip: SIERRA VISTA AZ 85636

	Taxes Remaining	Fees Pd	Int Pd	Pen Pd	Taxes
Paid					
1st Half:	.00	.00	.00	.00	41.56
2nd Half:	.00	.00	.00	.00	.00

1st Half Paid By: SULGER WATER CO

Date Pd:

10.30.2009 BBR

2nd Half Paid By:

Date Pd:

1st Half Int Due: .00 1st Half Pen Due: .00

2nd Half Int Due: .00 2nd Half Pen Due: .00

Option:

F3-Return

P H F5-Legal Desc F10-Roll Info

F12-Step back

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 to
sulgerwater2@gmail.com
 date **Mon, Mar 15, 2010 at**
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INQUIRY **COCHISE COUNTY TAX INQUIRY**
 TXPyInqRG
 Cashier: JPA
 Parcel: 940 10 175 00 0 Yr: 2009 Roll#: 01-21865
 Legal Desc: TOTAL VALUE OF OPERATING PROPERTY
 Area: 0175
 Sec Code: 211T25
 Name 1 : SULGER WATER COMPANY #2
 Name 2 : MRS. ETHEL SULGER
 Name 3 :
 C/O Name :
 Address : P O BOX 580
 City,St,Zip: SIERRA VISTA AZ 85636

	Taxes Remaining	Fees Pd	Int Pd	Pen Pd	Taxes
Paid					
1st Half:	.00	.00	.00	.00	82.88
2nd Half:	82.88	.00	.00	.00	.00

1st Half Paid By: SULGER WATER CO Date Pd:
 10.30.2009 BBR
 2nd Half Paid By: Date Pd:
 1st Half Int Due: .00 1st Half Pen Due: .00
 2nd Half Int Due: .00 2nd Half Pen Due: .00

Option: **F3-Return**
 P H F5-Legal Desc F10-Roll Info F12-Step back

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Phillips, Lynn to me

PymtDet Cochise County Tax System TXPyHRC
Payment DetailParcel: 940.10.175.000 Roll#: 01-21865
Year: 2009

Por	Tax Paid	Int	Pen	Total Fee	Applied
2	82.88			82.88	

82.88	.00	.00	.00	82.88
-------	-----	-----	-----	-------

Check #: 000090

Cash Amount:

Cr.Card :

Dir.Dep. :

Ele.Cr. :

Total paid:

Date paid: 3.24.2010

Trans date: 3.24.2010

Cashier: OPC

82.88

Received from: valerie betts

Address : 1380 w caroline ln

City, St Zip : tempe

AZ 85284

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